Case 08-35653-KRH Doc 2082-9 Filed 02/11/09 Entered 02/11/09 20:15:25 Desc Exhibit(s) Exh 1-b to Lorenzen Page 1 of 18



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INVOICE Invoice Number 90236445 11/03/2008 Invoice Date **Customer Number** HR00000134 Delivery No. 105191961 **Delivery Date** 11/03/2008 Order No. 0018897863 Order Type HARDWARE SALES (RTL)

12/03/2008

**Due Date** 

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE CIRCUIT CITY SUPERSTORE 775 ATTN: MERCHANDISE PAYABLES DR3, FL6 STORE MANAGER 9950 MAYLAND DR 19925 INDEPENDENCE BLVD RICHMOND VA 23233 GROVELAND FL 34736 SHIP VIA ORDERED BY P.O. No PALLETIZED-LESS THAN TRK LOAD 2179693 ORDER DATE TERMS PLANT 10/30/2008 NET 30 DAYS, NO CASH DISCOUNT KNPA ITEM P.O.LINE QUANTITY UNIT PRICE MATERIAL UNITS EXT.PRICE <u>necombination</u>

| 20       | H21-100 - HIGH DEFINITION IRD - DTV | 175 | EA    | 75.00       | 13,125.00 |
|----------|-------------------------------------|-----|-------|-------------|-----------|
|          |                                     | 175 |       | Sales Total | 13,125.00 |
| <u> </u> |                                     |     |       | Tax Total   | 0.00      |
|          |                                     |     | TOTAL | AMOUNT DUE  | 13.125.00 |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

#### REMITTANCE COUPON

| INVOICE    | CUSTOMER   | INVOICE  | ORDER      |           | AMOUNT   |
|------------|------------|----------|------------|-----------|----------|
| DATE       | NUMBER     | NUMBER   | NUMBER     |           | ENCLOSED |
| 11/03/2008 | HR00000134 | 90236445 | 0018897863 | 13,125.00 |          |

DIRECT

Check here if address or phone number has changed. Please make corrections below. Do not write other comments on this form.

CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directy account number on payment. Make check or money order payable to:

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Exhibit(s) Exh 1-b to Lorenzen Page 2 of 18

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Invoice Number Invoice Date **Customer Number** Delivery No.

90237143 11/07/2008 HR00000134 105373890

**Delivery Date** Order No. Order Type

Due Date

ITEM

11/07/2008 0019018268

HARDWARE SALES (RTL) 12/07/2008



PAGE 1 of

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE

ATTN: MERCHANDISE PAYABLES DR3, FL6

9950 MAYLAND DR RICHMOND VA 23233

MATERIAL

CIRCUIT CITY SUPERSTORE 344 STORE MANAGER 400 LONGFELLOW CT A LIVERMORE CA 94550

SHIP VIA ORDERED BY P.O. No. PALLETIZED-LESS THAN TRK LOAD 2183365 OF DECOMATE TERRIS. PLANT 11/06/2008 NET 30 DAYS, NO CASH DISCOUNT **KNPA** 

PLO LINE DEIANTITY

|    | DESCRIPTION                     |    |             | CHIT THEE   | CATTINGE |
|----|---------------------------------|----|-------------|-------------|----------|
| 20 | HR22-100 - HD-DVR - DTV BRANDED | 52 | EA          | 175.00      | 9,100.00 |
|    |                                 | 52 |             | Sales Total | 9,100.00 |
|    |                                 |    | <del></del> | Tax Total   | 0.00     |
|    |                                 |    | TOTAL       | AMOUNT DUE  | 9,100.00 |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

#### REMITTANCE COUPON

| INVOICE<br>DATE | CUSTOMER<br>NUMBER | INVOICE<br>NUMBER | ORDER      |          | AMOUNT<br>ENCLOSED |
|-----------------|--------------------|-------------------|------------|----------|--------------------|
| 11/07/2008      | HR00000134         | 90237143          | 0019018268 | 9,100.00 |                    |



Check here if address or phone number has changed. Please make corrections below. Do not write other comments on this form.

CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

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Exhibit(s) Exh 1-b to Lorenzen Page 3 of 18



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||NN/0||@|© Invoice Number 90237144 11/07/2008 Invoice Date **Customer Number** HR00000134 Delivery No. 105373892 **Delivery Date** 11/07/2008 Order No. 0019018340 Order Type HARDWARE SALES (RTL) **Due Date** 12/07/2008

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE **CIRCUIT CITY SUPERSTORE 353** ATTN: MERCHANDISE PAYABLES DR3, FL6 STORE MANAGER 9950 MAYLAND DR 680 S LEMON AVE RICHMOND VA 23233 WALNUT CA 91789 ORDERED BY SHIP VIA P.O. No. PALLETIZED-LESS THAN TRK LOAD 2183366 ORDER DATE (\*) & / (\*) ¥ ( 11/06/2008 NET 30 DAYS, NO CASH DISCOUNT **KNPA** MATERIAL P.O.LINE QUANTITY UNITS UNIT PRICE EXT PRICE DESCRIPTION HR22-100 - HD-DVR - DTV BRANDED 40 42 EA 175.00 7,350.00 42 Sales Total 7,350.00 Tax Total 0.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

## REMITTANCE COUPON

| INVOICE<br>DATE | CUSTOMER   | INVOICE<br>NUMBER | ORDER<br>NUMBER |          | AMOUNT<br>ENCLOSED |
|-----------------|------------|-------------------|-----------------|----------|--------------------|
| 11/07/2008      | HR00000134 | 90237144          | 0019018340      | 7,350.00 |                    |



7,350.00

Check here if address or phone number has changed. Please make corrections below. Do not write other comments on this form.

CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directy account number on payment. Make check or money order payable to:

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**DIRECTV** P.O. BOX 100455 PASADENA, CA 91189-0455

TOTAL AMOUNT DUE

INVOICE Invoice Number 90237270 Invoice Date 11/10/2008 **Customer Number** HR00000134 105373893 Delivery No. **Delivery Date** 11/10/2008 Order No. 0019018413 Order Type HARDWARE SALES (RTL) **Due Date** 12/10/2008

RICHMOND VA 23233



PAGE 1 of

| SOLD TO                             | SHIP TO                     |
|-------------------------------------|-----------------------------|
| CIRCUIT CITY SUPERSTORE             | CIRCUIT CITY SUPERSTORE 567 |
| ATTN: MERCHANDISE PAYABLES DR3, FL6 | STORE MANAGER               |
| 9950 MAYLAND DR                     | 1901 COOPER DR              |

ARDMORE OK 73401

| SHIP VIA                      | ORDERED BY                    | P.O. No. |
|-------------------------------|-------------------------------|----------|
| PALLETIZED-LESS THAN TRK LOAD |                               | 2183367  |
|                               |                               | PLANT    |
| 11/06/2008                    | NET 30 DAYS, NO CASH DISCOUNT | KNGA     |

|      |                                     |               | ΤΟΤΔΙ | AMOUNT DUE  | 9,900,00  |
|------|-------------------------------------|---------------|-------|-------------|-----------|
|      |                                     |               |       | Tax Total   | 0.00      |
|      |                                     | 72            |       | Sales Total | 9,900.00  |
| 30   | HR22-100 - HD-DVR - DTV BRANDED     | 47            | EA    | 175.00      | 8,225.00  |
| 20   | H21-100 - HIGH DEFINITION IRD - DTV | 17            | EA    | 75.00       | 1,275.00  |
| 10   | D12-100 - DTV BRANDED STANDARD IRD  | 8             | EA    | 50.00       | 400.00    |
| ITEM | MATERIAL P.O<br>DESCRIPTION         | EENE QUANTITY | UNITS | UNIT PRICE  | EXT PRICE |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

#### REMITTANCE COUPON

| INVOICE    | CUSTOMER   | INVOICE  | ORDER      | AMOUNT   | AMOUNT   |
|------------|------------|----------|------------|----------|----------|
| DATE       | NUMBER     |          | NUMBER     | DUE      | ENCLOSED |
| 11/10/2008 | HR00000134 | 90237270 | 0019018413 | 9,900.00 |          |



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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directv account number on payment. Make check or money order payable to:

**DIRECTV** P.O. BOX 100455 PASADENA, CA 91189-0455

Exhibit(s) Exh 1-b to Lorenzen Page 5 of 18



PAGE 1 of

|NW(8)[8]# Invoice Number 90232800 10/03/2008 Invoice Date **Customer Number** HR00000134 Delivery No. 104343678 **Delivery Date** 10/03/2008 Order No. 0018311958 Order Type HARDWARE SALES (RTL) **Due Date** 11/02/2008

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE CIRCUIT CITY SUPERSTORE 755 ATTN: MERCHANDISE PAYABLES DR3, FL6 STORE MANAGER 9950 MAYLAND DR 1100 CIRCUIT CITY RD RICHMOND VA 23233 MARION IL 62959 ORDERED BY SHIP VIA P.O. No PALLETIZED-LESS THAN TRK LOAD 2158974 ORDER DATE 10/02/2008 NET 30 DAYS, NO CASH DISCOUNT **KNPA** ITEM MATERIAL P.O.LINE QUANTITY UNITS UNIT PRICE EXT PRICE DESCRIPTION HR22-100 - HD-DVR - DTV BRANDED 20 78 EΑ 175.00 13,650.00 78 13.650.00 Sales Total Tax Total 0.00 TOTAL AMOUNT DUE 13,650.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

| INVOICE<br>DATE |            |          | ORDER<br>NUMBER | AMOUNT<br>DUE | AMOUNT<br>ENGLOSED |
|-----------------|------------|----------|-----------------|---------------|--------------------|
| 10/03/2008      | HR00000134 | 90232800 | 0018311958      | 13,650.00     |                    |



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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directv account number on payment. Make check or money order payable to:

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**DIRECTV** P.O. BOX 100455 PASADENA, CA 91189-0455

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||\<sup>\*</sup>\\\*(0)|(0)|2 90232929 Invoice Number Invoice Date 10/06/2008 HR00000134 **Customer Number** Delivery No. 104343676 **Delivery Date** 10/06/2008 Order No. 0018311917 Order Type HARDWARE SALES (RTL) Due Date 11/05/2008

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE **CIRCUIT CITY SUPERSTORE 775** ATTN: MERCHANDISE PAYABLES DR3, FL6 STORE MANAGER 9950 MAYLAND DR 19925 INDEPENDENCE BLVD RICHMOND VA 23233 GROVELAND FL 34736 SHIP VIA ORDERED BY P.O. No. PALLETIZED-LESS THAN TRK LOAD 2158975 ORDER DATE SECREMAN. PLANT 10/02/2008 NET 30 DAYS, NO CASH DISCOUNT **KNGA** MATERIAL HE W P.O.LINE QUANTITY UNITS UNIT PRICE EXT PRICE DESCRIPTION 10 D12-100 - DTV BRANDED STANDARD IRD 123 EA 50.00 6,150.00 20 H21-100 - HIGH DEFINITION IRD - DTV 65 EA 75.00 4,875.00 30 R22-100 - DTV BRANDED DVR 24 EA 75.00 1,800.00 HR22-100 - HD-DVR - DTV BRANDED 40 86 EA 175.00 15,050.00 298 Sales Total 27,875.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

## REMITTANCE COUPON

| INVOICE    | CUSTOMER   | INVOICE  | ORDER      | AMOUNT    | AMOUNT   |
|------------|------------|----------|------------|-----------|----------|
| DATE       | NUMBER     | NUMBER   | NUMBER     | DUE       | ENCLOSED |
| 10/06/2008 | HR00000134 | 90232929 | 0018311917 | 27,875.00 |          |

DIRECT

0.00

27,875,00

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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directy account number on payment. Make check or money order payable to:

Tax Total

TOTAL AMOUNT DUE

DO NOT WRITE BELOW THIS LINE

DIRECTV P.O. BOX 100455 PASADENA, CA 91189-0455

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|NV(0)[6]# 90233064 Invoice Number Invoice Date 10/07/2008 **Customer Number** HR00000134 Delivery No. 104445383 **Delivery Date** 10/07/2008 Order No. 0018312131 Order Type HARDWARE SALES (RTL) **Due Date** 11/06/2008

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE CIRCUIT CITY SUPERSTORE 255 ATTN: MERCHANDISE PAYABLES DR3, FL6 STORE MANAGER 9950 MAYLAND DR 4000 TOWNSHIP LINE RD RICHMOND VA 23233 BETHLEHEM PA 18020 ORDERED BY SHIP VIA P.O. No PALLETIZED-LESS THAN TRK LOAD 2158970 ORDER DATE P. ALVII 10/02/2008 NET 30 DAYS, NO CASH DISCOUNT **KNPA** ITEM MATERIAL P.O.LINE QUANTITY UNITS UNIT PRICE EXT.PRICE DESCRIPTION 30 R22-100 - DTV BRANDED DVR 69 EA 75.00 5,175.00 69 Sales Total 5,175.00 Tax Total 0.00 TOTAL AMOUNT DUE 5,175.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

## REMITTANCE COUPON

| INVOICE<br>DATE | CUSTOMER<br>NUMBER |          | NUMBER     | State 1  | AMOUNT<br>ENCLOSED |
|-----------------|--------------------|----------|------------|----------|--------------------|
| 10/07/2008      | HR00000134         | 90233064 | 0018312131 | 5,175.00 |                    |



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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directv account number on payment. Make check or money order payable to:

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**DIRECTV** P.O. BOX 100455 PASADENA, CA 91189-0455

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|N|V(8)[8]⊊ 90233656 Invoice Number Invoice Date 10/13/2008 HR00000134 Customer Number Delivery No. 104561110 **Delivery Date** 10/13/2008 Order No. 0018455316 Order Type HARDWARE SALES (RTL) Due Date 11/12/2008

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE **CIRCUIT CITY SUPERSTORE 755** ATTN: MERCHANDISE PAYABLES DR3, FL6 STORE MANAGER 9950 MAYLAND DR 1100 CIRCUIT CITY RD

RICHMOND VA 23233 MARION IL 62959

| SHIP VIA                      | ORDERED BY                    | P.O. No. |
|-------------------------------|-------------------------------|----------|
| PALLETIZED-LESS THAN TRK LOAD |                               | 2166040  |
| ORDER DATE                    |                               | PLANT    |
| 10/09/2008                    | NET 30 DAYS, NO CASH DISCOUNT | KNPA     |

| ITEM | MATERIAL P.O.LIN                    | E QUANTITY | UNITS | UNIT PRICE     | EXT.PRICE            |
|------|-------------------------------------|------------|-------|----------------|----------------------|
| 10   | D12-100 - DTV BRANDED STANDARD IRD  | 143        | EA    | 50.00          | 7.150.00             |
| 20   | H21-100 - HIGH DEFINITION IRD - DTV | 47         | EA    | 50.00<br>75.00 | 7,150.00<br>3,525.00 |
| 30   | R22-100 - DTV BRANDED DVR           | 31         | EA    | 75.00          | 2,325.00             |
|      |                                     | 221        |       | Sales Total    | 13,000.00            |
|      |                                     | ·····      |       | Tax Total      | 0.00                 |
|      |                                     |            | TOTAL | AMOUNT DUE     | 13,000.00            |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

## REMITTANCE COUPON

| INVOICE<br>DATE | CUSTOMER<br>NUMBER | INVOICE<br>NUMBER |            | AMOUNT<br>DUE |  |
|-----------------|--------------------|-------------------|------------|---------------|--|
| 10/13/2008      | HR00000134         | 90233656          | 0018455316 | 13,000.00     |  |

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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

> **DIRECTV** P.O. BOX 100455 PASADENA, CA 91189-0455

INVOICE Invoice Number 90233820 10/14/2008 Invoice Date **Customer Number** HR00000134 Delivery No. 104561074 **Delivery Date** 10/14/2008 Order No. 0018455179 Order Type HARDWARE SALES (RTL) **Due Date** 11/13/2008



PAGE 1 of

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE

ATTN: MERCHANDISE PAYABLES DR3, FL6

9950 MAYLAND DR RICHMOND VA 23233

CIRCUIT CITY SUPERSTORE 255 STORE MANAGER 4000 TOWNSHIP LINE RD BETHLEHEM PA 18020

| SHIP VIA PALLETIZED-LESS THAN TRK LOAD | ORDERED BY                    | P.O. No.<br>2166036 |
|--|-------------------------------|---------------------|
|  | TERMS                         | 220000              |
| 10/09/2008                             | NET 30 DAYS, NO CASH DISCOUNT | KNPA                |

|    |                                     |     |    | AMOUNT DUE  | 54,375.00 |
|----|-------------------------------------|-----|----|-------------|-----------|
|    |                                     |     |    | Tax Total   | 0.00      |
|    |                                     | 638 |    | Sales Total | 54,375.00 |
| 41 | H21-100 - HIGH DEFINITION IRD - DTV | 263 | EA | 75.00       | 19,725.00 |
| 40 | HR22-100 - HD-DVR - DTV BRANDED     | 115 | EA | 175.00      | 20,125.00 |
| 30 | R22-100 - DTV BRANDED DVR           | 61  | EA | 75.00       | 4,575.00  |
| 10 | D12-100 - DTV BRANDED STANDARD IRD  | 199 | EA | 50.00       | 9,950.00  |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

| INVOICE<br>DATE |            | INVOICE<br>NUMBER | ORDER<br>NUMBER |           | AMOUNT<br>ENCLOSED |
|-----------------|------------|-------------------|-----------------|-----------|--------------------|
| 10/14/2008      | HR00000134 | 90233820          | 0018455179      | 54,375.00 |                    |



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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

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**DIRECTV** P.O. BOX 100455 DO NOT WRITE BELOW THIS LINE PASADENA, CA 91189-0455

Case 08-35653-KRH Doc 2082-9 Filed 02/11/09 Entered 02/11/09 20:15:25 Desc Exhibit(s) Exh 1-b to Lorenzen Page 10 of 18

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||\\\\(\(\(\)\)||@|# 90233821 Invoice Number Invoice Date 10/14/2008 **Customer Number** HR00000134 Delivery No. 104561075 **Delivery Date** 10/14/2008 Order No. 0018455203 Order Type HARDWARE SALES (RTL) **Due Date** 11/13/2008

SOLD TO CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

SHIP TO CIRCUIT CITY SUPERSTORE 344 STORE MANAGER 400 LONGFELLOW CT A LIVERMORE CA 94550

| SHIP VIA                      | <b>O</b> RIĐE:  | ED BY | P.O. No. |
|-------------------------------|-----------------|-------|----------|
| PALLETIZED-LESS THAN TRK LOAD |                 |       | 2166037  |
| ORDER DATE                    | 111             | MS    | PLANT    |
| 10/09/2008                    | NET 30 DAYS, NO |       | KNCA     |
|                               |                 |       |          |

| 10<br>20 | D12-100 - DTV BRANDED STANDARD IRD<br>H21-100 - HIGH DEFINITION IRD - DTV | 50<br>76 | EA<br>EA | 50.00<br>75.00 | 2,500.00<br>5,700.00 |
|----------|---|----------|----------|----------------|----------------------|
| 30       | HR22-100 - HD-DVR - DTV BRANDED   | 43       | EA       | 175.00         | 7,525.00             |
|          |   | 169      |          | Sales Total    | 15,725.00            |
|          |   |          |          | Tax Total      | 0.00                 |
|          |   |          |          |                |                      |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

## REMITTANCE COUPON

| INVOICE<br>DATE |            | INVOICE<br>NUMBER |            |           |  |
|-----------------|------------|-------------------|------------|-----------|--|
| 10/14/2008      | HR00000134 | 90233821          | 0018455203 | 15,725.00 |  |



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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

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INV(0)[0]E 90233822 Invoice Number Invoice Date 10/14/2008 HR00000134 **Customer Number** Delivery No. 104561108 Delivery Date 10/14/2008 Order No. 0018455245 Order Type HARDWARE SALES (RTL) **Due Date** 11/13/2008



PAGE 1 of

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE

ATTN: MERCHANDISE PAYABLES DR3, FL6

9950 MAYLAND DR RICHMOND VA 23233 **CIRCUIT CITY SUPERSTORE 353** STORE MANAGER 680 S LEMON AVE WALNUT CA 91789

| SHIP VIA                      | ORDERE          | D BY          | P.O. No. |
|-------------------------------|-----------------|---------------|----------|
| PALLETIZED-LESS THAN TRK LOAD |                 |               | 2166038  |
| ORDER DATE                    | TERN            |               | PLANT    |
| 10/09/2008                    | NET 30 DAYS, NO | CASH DISCOUNT | KNCA     |

|    |                                     |     |    | Tax Total   | 0.00      |
|----|-------------------------------------|-----|----|-------------|-----------|
|    |                                     | 334 |    | Sales Total | 27,325.00 |
| 40 | HR22-100 - HD-DVR - DTV BRANDED     | 48  | EA | 175.00      | 8,400.00  |
| 30 | R22-100 - DTV BRANDED DVR           | 12  | EA | 75.00       | 900.00    |
| 20 | H21-100 - HIGH DEFINITION IRD - DTV | 173 | EA | 75.00       | 12,975.00 |
| 10 | D12-100 - DTV BRANDED STANDARD IRD  | 101 | EA | 50.00       | 5,050.00  |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

| INVOICE    | CUSTOMER   | INVOICE  | ORDER      | AMOUNT    | AMOUNT   |
|------------|------------|----------|------------|-----------|----------|
| DATE       | NUMBER     | NUMBER   | NUMBER     | DUE       | ENCLOSED |
| 10/14/2008 | HR00000134 | 90233822 | 0018455245 | 27,325.00 |          |



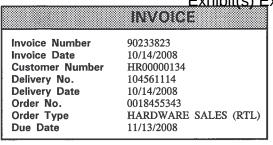
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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directv account number on payment. Make check or money order payable to:

**DIRECTV** P.O. BOX 100455 PASADENA, CA 91189-0455

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SOLD TO CIRCUIT CITY SUPERSTORE

ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

SHIP TO **CIRCUIT CITY SUPERSTORE 775** STORE MANAGER 19925 INDEPENDENCE BLVD GROVELAND FL 34736

ORDERED BY P.O. No. SHIP VIA PALLETIZED-LESS THAN TRK LOAD 2166041 ORIDER DATE TERMS: 100/11/01 10/09/2008 NET 30 DAYS, NO CASH DISCOUNT **KNGA** 

|    |                                     |     |    | Tax   | Total  | 0.00      |
|----|-------------------------------------|-----|----|-------|--------|-----------|
|    |                                     | 406 |    | Sales | Total  | 35,925.00 |
| 40 | HR22-100 - HD-DVR - DTV BRANDED     | 78  | EA |       | 175.00 | 13,650.00 |
| 30 | R22-100 - DTV BRANDED DVR           | 32  | EA |       | 75.00  | 2,400.00  |
| 20 | H21-100 - HIGH DEFINITION IRD - DTV | 203 | EA |       | 75.00  | 15,225.00 |
| 10 | D12-100 - DTV BRANDED STANDARD IRD  | 93  | EA |       | 50.00  | 4,650.00  |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

| INVOICE    | CUSTOMER   | INVOICE  | ORDER      |           | AMOUNT   |
|------------|------------|----------|------------|-----------|----------|
| DATE       | NUMBER     | NUMBER   | NUMBER     |           | ENGLOSED |
| 10/14/2008 | HR00000134 | 90233823 | 0018455343 | 35,925.00 |          |



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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directy account number on payment. Make check or money order payable to:

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**DIRECTV** P.O. BOX 100455 PASADENA, CA 91189-0455

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Case 08-35653-KRH Doc 2082-9 Filed 02/11/09 Entered 02/11/09 20:15:25 Desc Exhibit(s) Exh 1-b to Lorenzen Page 13 of 18

INV(0)[0]E **Invoice Number** 90234420 Invoice Date 10/20/2008 **Customer Number** HR00000134 104754939 Delivery No. **Delivery Date** 10/20/2008 Order No. 0018587659 Order Type HARDWARE SALES (RTL)

11/19/2008



PAGE 1 of

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE

ATTN: MERCHANDISE PAYABLES DR3, FL6

9950 MAYLAND DR RICHMOND VA 23233

**Due Date** 

CIRCUIT CITY SUPERSTORE 755 STORE MANAGER 1100 CIRCUIT CITY RD MARION IL 62959

| SHIP VIA PALLETIZED-LESS THAN TRK LOAD | ORDERED BY                    | P.O. No.<br>2169446 |
|--|-------------------------------|---------------------|
| ORDER DATE                             |                               | PLANT               |
| 10/16/2008                             | NET 30 DAYS, NO CASH DISCOUNT | KNPA                |

| ITEM | MATERIAL P.O.LIN<br>DESCRIPTION     | E QUANTITY | UNITS | UNIT PRICE  | EXT PRICE |
|------|-------------------------------------|------------|-------|-------------|-----------|
| 10   | D12-100 - DTV BRANDED STANDARD IRD  | 92         | EA    | 50.00       | 4,600.00  |
| 20   | H21-100 - HIGH DEFINITION IRD - DTV | 36         | EA    | 75.00       | 2,700.00  |
|      |                                     | 128        |       | Sales Total | 7,300.00  |
|      |                                     |            |       | Tax Total   | 0.00      |
|      |                                     |            | TOTAL | AMOUNT DUE  | 7,300.00  |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

| INVOICE    | CUSTOMER   | INVOICE  | ORDER      |          | AMOUNT   |
|------------|------------|----------|------------|----------|----------|
| DATE       | NUMBER     | NUMBER   | NUMBER     |          | ENCLOSED |
| 10/20/2008 | HR00000134 | 90234420 | 0018587659 | 7,300.00 |          |



Check here if address or phone number has changed. Please make corrections below. Do not write other comments on this form.

CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directv account number on payment. Make check or money order payable to:

**DIRECTV** P.O. BOX 100455

DO NOT WRITE BELOW THIS LINE

PASADENA, CA 91189-0455

Case 08-35653-KRH Doc 2082-9 Filed 02/11/09 Entered 02/11/09 20:15:25 Desc Exhibit(s) Exh 1-b to Lorenzen Page 14 of 18

//NV/0)[0]5 Invoice Number 90234421 Invoice Date 10/20/2008 **Customer Number** HR00000134 Delivery No. 104755071 **Delivery Date** 10/20/2008 Order No. 0018587690 Order Type HARDWARE SALES (RTL) Due Date 11/19/2008



|   |                |                    |  | PAGE 1 of         | 1         |
|---|----------------|--------------------|--|-------------------|-----------|
| CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DI 9950 MAYLAND DR RICHMOND VA 23233 | R3, FL6        | STOI<br>1901       | CUIT CITY<br>RE MANAC<br>COOPER I<br>MORE OK | DR                |           |
| SHIP VIA PALLETIZED-LESS THAN TRK LOAD  |                | RED BY             |  | P.O. 1<br>2169445 | No.       |
| ORDER DATE<br>10/16/2008  | NET 30 DAYS, N | RMS<br>O CASH DISC | COUNT  | PLAR<br>KNG       |           |
| ITEM MATERIAL DESCRIPTION   | POLINE         | QUANTITY           | UNITS  | UNIT PRICE        | EXT.PRICE |
| 10 D12-100 - DTV BRANDED STAND  | ARD IRD        | 39                 | EA   | 50.00             | 1,950.00  |
| 20 H21-100 - HIGH DEFINITION IRD  | - DTV          | 86                 | EA   | 75.00             | 6,450.00  |
|   |                | 125                |  | Sales Total       | 8,400.00  |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

| INVOICE<br>DATE | CUSTOMER<br>NUMBER |          | ORDER<br>NUMBER | AMOUNT<br>DUE |  |
|-----------------|--------------------|----------|-----------------|---------------|--|
| 10/20/2008      | HR00000134         | 90234421 | 0018587690      | 8,400.00      |  |



0.00

8,400.00

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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directv account number on payment. Make check or money order payable to:

Tax Total

TOTAL AMOUNT DUE

DO NOT WRITE BELOW THIS LINE

**DIRECTV** P.O. BOX 100455 PASADENA, CA 91189-0455

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||\\\\(0)|(@|# 90232930 Invoice Number Invoice Date 10/06/2008 **Customer Number** HR00000134 Delivery No. 104343680 **Delivery Date** 10/06/2008 Order No. 0018312025 Order Type HARDWARE SALES (RTL) **Due Date** 11/05/2008

SHIP TO SOLD TO **CIRCUIT CITY SUPERSTORE 353** CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 STORE MANAGER 9950 MAYLAND DR 680 S LEMON AVE WALNUT CA 91789 RICHMOND VA 23233 ORDERED BY P.O. No. SHIP VIA 2158972 PALLETIZED-LESS THAN TRK LOAD (ORIDIER D/ATTE TERMS 28/11/11 NET 30 DAYS, NO CASH DISCOUNT **KNCA** 10/02/2008 MATERIAL P.O.LINE QUANTITY UNITS UNIT PRICE EXT PRICE ITEM DESCRIPTION 10 H21-100 - HIGH DEFINITION IRD - DTV 62 EA 75.00 4,650.00 R22-100 - DTV BRANDED DVR EA 75.00 14 1,050.00 20 HR22-100 - HD-DVR - DTV BRANDED 69 EA 175.00 12,075.00 30 145 Sales Total 17.775.00

**TOTAL AMOUNT DUE** 

Tax Total

17,775.00

0.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

| INVOICE<br>DATE | CUSTOMER<br>NUMBER | Maria da Maria Proprieta | ORDER      | AMOUNT<br>DUE | AMOUNT<br>ENCLOSED |
|-----------------|--------------------|--------------------------|------------|---------------|--------------------|
| 10/06/2008      | HR00000134         | 90232930                 | 0018312025 | 17,775.00     |                    |



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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directv account number on payment. Make check or money order payable to:

**DIRECTV** P.O. BOX 100455 PASADENA, CA 91189-0455

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REPRIN

INVOICE 90232931 Invoice Number Invoice Date 10/06/2008 **Customer Number** HR00000134 Delivery No. 104343681 **Delivery Date** 10/06/2008 Order No. 0018312075 Order Type HARDWARE SALES (RTL) **Due Date** 11/05/2008

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE 344 CIRCUIT CITY SUPERSTORE STORE MANAGER ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR 400 LONGFELLOW CT A LIVERMORE CA 94550 RICHMOND VA 23233 P.O. No ORDERED BY SHIP VIA PALLETIZED-LESS THAN TRK LOAD 2158971 ORDER DATE PLANT NET 30 DAYS, NO CASH DISCOUNT 10/02/2008 **KNCA** P.O.LINE QUANTITY UNITS UNIT PRICE EXT PRICE ITEM MATERIAL DESCRIPTION 10 D12-100 - DTV BRANDED STANDARD IRD 25 EA 50.00 1,250.00 25 Sales Total 1,250.00 0.00 Tax Total TOTAL AMOUNT DUE 1,250.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

| INVOICE<br>DATE | CUSTOMER<br>NUMBER |          | ORDER<br>NUMBER |          | AMOUNT<br>ENGLOSED |
|-----------------|--------------------|----------|-----------------|----------|--------------------|
| 10/06/2008      | HR00000134         | 90232931 | 0018312075      | 1,250.00 |                    |



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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

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INWOIGE Invoice Number 90232932 Invoice Date 10/06/2008 **Customer Number** HR00000134 104343756 Delivery No. **Delivery Date** 10/06/2008 Order No. 0018312131 Order Type HARDWARE SALES (RTL) **Due Date** 11/05/2008



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| SOLD TO                             |
|-------------------------------------|
| CIRCUIT CITY SUPERSTORE             |
| ATTN: MERCHANDISE PAYABLES DR3, FL6 |
| 9950 MAYLAND DR                     |
| RICHMOND VA 23233                   |
|                                     |

SHIP TO CIRCUIT CITY SUPERSTORE 255 STORE MANAGER 4000 TOWNSHIP LINE RD BETHLEHEM PA 18020

| SHIP VIA                      | ORDERED BY                    | P.O. No. |
|-------------------------------|-------------------------------|----------|
| PALLETIZED-LESS THAN TRK LOAD |                               | 2158970  |
| ORDER DATE                    | TERMS                         | PLANT    |
| 10/02/2008                    | NET 30 DAYS, NO CASH DISCOUNT | KNPA     |

|    |                                     |     |    | Tax Total   | 0.00      |
|----|-------------------------------------|-----|----|-------------|-----------|
|    |                                     | 240 |    | Sales Total | 22,300.00 |
| 40 | HR22-100 - HD-DVR - DTV BRANDED     | 61  | EA | 175.00      | 10,675.00 |
| 20 | H21-100 - HIGH DEFINITION IRD - DTV | 107 | EA | 75.00       | 8,025.00  |
| 10 | D12-100 - DTV BRANDED STANDARD IRD  | 72  | EA | 50.00       | 3,600.00  |

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

# REMITTANCE COUPON

| INVOICE    | CUSTOMER   | INVOICE  | ORDER      |           | AMOUNT   |
|------------|------------|----------|------------|-----------|----------|
| DATE       | NUMBER     | NUMBER   | NUMBER     |           | ENCLOSED |
| 10/06/2008 | HR00000134 | 90232932 | 0018312131 | 22,300.00 |          |



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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

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DIRECTV REPRIN

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N ( ( ( ) ( ) ( ) 90232933 Invoice Number Invoice Date 10/06/2008 HR00000134 **Customer Number** Delivery No. 104445384 **Delivery Date** 10/06/2008 Order No. 0018311958 Order Type HARDWARE SALES (RTL) **Due Date** 11/05/2008

SOLD TO SHIP TO CIRCUIT CITY SUPERSTORE 755 CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 STORE MANAGER 9950 MAYLAND DR 1100 CIRCUIT CITY RD MARION IL 62959 RICHMOND VA 23233 ORDERED BY P.O. No. SHIP VIA 2158974 PALLETIZED-LESS THAN TRK LOAD ORDER DATE TERMS PLANT NET 30 DAYS, NO CASH DISCOUNT **KNPA** 10/02/2008 MATERIAL P.O.LINE QUANTITY UNITS UNIT PRICE EXT PRICE ITEM DESCRIPTION 10 R22-100 - DTV BRANDED DVR 8 EA 75.00 600.00 8 Sales Total 600.00 Tax Total 0.00 TOTAL AMOUNT DUE 600.00

PLEASE FOLD ALONG PERFORATION.DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

| INVOICE CUSTOMER INVOICE ORDER AMOUNT AMOUNT DATE NUMBER NUMBER NUMBER DUE ENCLOSED |            |          |            |        |  |  |  |  |  |
|---|------------|----------|------------|--------|--|--|--|--|--|
| 10/06/2008  | HR00000134 | 90232933 | 0018311958 | 600.00 |  |  |  |  |  |



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CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233

Please indicate amount enclosed. Please include Directv account number on payment. Make check or money order payable to:

DIRECTV P.O. BOX 100455 PASADENA, CA 91189-0455